

EXHIBIT C

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Username	Jlevinepstein
Account Balance	\$1,076.10
Case Search Status	Active
Account Type	Upgraded PACER Account

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* Required Information

Payment Amount

Amount Due * **\$402.00**

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Joshua D. Levin-Epstein
XXXXXXXXXXXX3054
07/2027

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PREFERRED PROCESS SERVERS INC.

166-06 24th Road, Whitestone, NY 11357

Phone 718-362-4890 -- FAX 718-352-0400
info@ppservers.com

Attn:

LEVIN EPSTEIN & ASSOCIATES PC
60 EAST 42ND ST., STE#4700
NEW YORK , NY 10165

Due By: 01/04/2023

Invoice Date: 12/5/2022

Invoice #: 1521125

Job#: 1521125

Client File#: hernandez vs. happy street

TOTAL INVOICE AMOUNT DUE

\$113.10

Job #: 1521125 **Your #:** hernandez vs. happy street
Plaintiff: AARON HERNANDEZ, ON BEHALF OF HIMSELF AND
Defendant: HAPPY STREET, LLC, HAPPY STREET TOO LLC, and
Civil Number 1:22-CV-06918 DG-TAM
Documents: Summons in a Civil Action, COMPLAINT

Recipient:
HAPPY STREET, LLC
Person Served:
Nancy Dougherty
SEC OF STATE, ALBANY, NY 12207

Date Received:
11/22/2022
Completed:
11/28/2022

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
Advanced Secretary of State Fee	1	\$40.00	\$40.00
COPIES	54	\$0.15	\$8.10
Job Total Due =			\$113.10

TOTAL INVOICE CHARGES: \$113.10

TOTAL INVOICE PAYMENTS:

TOTAL INVOICE AMOUNT DUE: \$113.10

PREFERRED PROCESS SERVERS INC.

166-06 24th Road, Whitestone, NY 11357

Phone 718-362-4890 -- FAX 718-352-0400
info@ppservers.com

Due By: 04/07/2023
Invoice Date: 3/8/2023
Invoice #: 1527218

Attn:

LEVIN EPSTEIN & ASSOCIATES PC
60 EAST 42ND ST., STE#4700
NEW YORK, NY 10165

TOTAL INVOICE AMOUNT DUE
\$142.60

Job #: 1527218 Your #: hernandez vs. happy street
Plaintiff: AARON HERNANDEZ, on behalf of himself and others
Defendant: HAPPY STREET, LLC, HAPPY STREET TOO LLC, AND
Index Number 1:22-CV-06918
Documents: SUMMONS IN A CIVIL ACTION AND COMPLAINT

Recipient: SLOBODAN RADIVOJEVIC
Person Served: Completed: 3/6/2023
924 COLUMBUS AVENUE, NEW YORK, NY 10025

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
COPIES	84	\$0.15	\$12.60
Job Total Due =			\$77.60

Job #: 1527219 Your #: hernandez vs. happy street
Plaintiff: AARON HERNANDEZ, on behalf of himself and others
Defendant: HAPPY STREET, LLC, HAPPY STREET TOO LLC, AND
Index Number 1:22-CV-06918
Documents: SUMMONS IN A CIVIL ACTION AND COMPLAINT

Recipient: SLOBODAN RADIVOJEVIC
Person Served: Completed: 3/6/2023
2127 AMSTERDAM AVENUE, NEW YORK, NY 10032

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
Job Total Due =			\$65.00

TOTAL INVOICE CHARGES: \$142.60
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: \$142.60

Preferred Process Servers Inc.
166-06 24th Road
Whitestone, NY 11357
Phone: 718-362-4890
Fax: 718-352-0400
Email: info@ppservers.com

Statement Date
06/27/2023

Billing Statement

LEVIN EPSTEIN & ASSOCIATES PC
60 EAST 42ND ST., STE#4700
NEW YORK , NY 10165

Statement covers unpaid invoices through 06/27/2023.

CASE: 1:23-CV-01707-ENV-MMH

Client File # solis vs. tropical

Plaintiff: ALFREDO ANDRADE SOLIS ON BEHALF VS Defendant: TROPICAL RESTAURANT BAR INC ET

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1530334	4/13/2023	1530334	JAIME ANTONIO PESANTEZ	\$75.80	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
			COPIES	72 \$0.15	\$10.80
1530334	4/13/2023	1530335	88-18 TROPICAL RESTAURANTS CORP	\$35.00	Over 30 Days
			Second defendant at same	1 \$35.00	\$35.00

CASE AMOUNT DUE:

\$110.80

CASE: 1:22-cv-06010-LDH-CLP

Client File # jones v. mega home

Plaintiff: LEROY JONES, ON BEHALF OF HIMSELF VS Defendant: MEGA HOME & LINEN, INC., AND

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1534629	6/23/2023	1534629	SHAUN ZAKARIA	\$73.10	Current
			Standard Service	1 \$65.00	\$65.00
			COPIES	54 \$0.15	\$8.10

YOUR RETURN ADDRESS:

LEVIN EPSTEIN & ASSOCIATES PC
60 EAST 42ND ST., STE#4700
NEW YORK , NY 10165

Current: \$2,385.70
Past 30: \$4,123.80
Past 60: \$2,491.65
Past 90: \$952.40

TOTAL DUE\$	\$9,953.55
AMOUNT ENCLOSED\$	

Statement Date
06/27/2023

MAIL PAYMENT TO:

MAKE CHECKS PAYABLE TO & REMIT TO:

Preferred Process Servers Inc.
166-06 24th Road
Whitestone, NY 11357

Preferred Process Servers Inc.

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166-06 24th Road, Whitestone, NY 11357

Statement covers unpaid invoices through 06/27/2023.

Statement Date

06/27/2023

Invoice #	Invoice Date	Job #	Servee	Amount	Status
CASE AMOUNT DUE:				\$73.10	

CASE: 1:23-CV-03101

Client File # staffing vs. b2c2

Plaintiff: STAFFING GLOBAL CORP. VS Defendant: B2C2 USA INC., AND B2C2 LIMITED

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1530942	5/15/2023	1530942	B2C2 USA INC.	\$200.40	Over 30 Days
Out of State			1	\$195.00	\$195.00
COPIES			36	\$0.15	\$5.40
1530942	5/15/2023	1532029	B2C2 USA INC. C/O UNITED CORPORATE	\$195.00	Over 30 Days
Out of State			1	\$195.00	\$195.00
CASE AMOUNT DUE:				\$395.40	

CASE: 1:23-CV-02525-LGS

Client File # velazquez vs. valery joseph

Plaintiff: DAVID FERNANDO VERNAZA VS Defendant: VALERY JOSEPH SALON, LTD.,

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1529240	4/10/2023	1529240	VALERY JOSEPH	\$77.60	Over 30 Days
Standard Service			1	\$65.00	\$65.00
COPIES			84	\$0.15	\$12.60
1529240	4/10/2023	1529241	VALERY JOSEPH SALON, LTD.	\$105.00	Over 30 Days
Standard Service			1	\$65.00	\$65.00
Advanced Secretary of State Fee			1	\$40.00	\$40.00
CASE AMOUNT DUE:				\$182.60	

CASE: 1:23-cv-01680-RPK-MMH

Client File # lozado v. centro

Plaintiff: EMANUEL BERMEO LOZADO & MIGUEL VS Defendant: CENTRO GLASS CORP., & VICTOR

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1534346	6/13/2023	1534346	VICTOR ELIAS BERMEO GUZMAN	\$71.00	Current
Standard Service			1	\$65.00	\$65.00
COPIES			40	\$0.15	\$6.00
CASE AMOUNT DUE:				\$71.00	

CASE: 1:22-CV-07771-DG-RML

Client File # almonte vs. mikot

Plaintiff: CASIMIRO GOMEZ ALMONTE ON VS Defendant: MIKOT CONSTRUCTION INC, EKOT

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1529342	5/5/2023	1529342	MIROSLAW KOTLEWSKI (A/K/A "MIKE")	\$85.25	Over 30 Days
Standard Service			1	\$65.00	\$65.00
COPIES			135	\$0.15	\$20.25
1529342	5/5/2023	1529343	MIROSLAW KOTLEWSKI (A/K/A "MIKE")	\$65.00	Over 30 Days
Standard Service			1	\$65.00	\$65.00
1529342	5/5/2023	1529344		\$35.00	Over 30 Days
Second defendant at same			1	\$35.00	\$35.00
1529342	5/5/2023	1529345	MIKOT CONSTRUCTION INC, C/O MIROSLAW	\$35.00	Over 30 Days
Second defendant at same			1	\$35.00	\$35.00

Preferred Process Servers Inc.
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Statement Date

06/27/2023

Statement covers unpaid invoices through 06/27/2023.

Invoice #	Invoice Date	Job #	Servee	Amount	Status
CASE AMOUNT DUE:				\$220.25	

CASE: 1:22-CV-10368**Client File #** islam vs. ben's

Plaintiff: RAFIQUK ISLAM ON BEHALF OF HIMSELF VS Defendant: BEN'S KOSHER DELICATESSEN &

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1530559	4/28/2023	1530559	BEN'S KOSHER DELICATESSEN &	\$124.80	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
			Advanced Secretary of State Fee	1 \$40.00	\$40.00
			COPIES	132 \$0.15	\$19.80
1530559	4/28/2023	1530560	RONALD M. DRAGOON	\$65.00	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
1530559	4/28/2023	1530561	ROBERT B. DAVID	\$35.00	Over 30 Days
			Second defendant at same	1 \$35.00	\$35.00
CASE AMOUNT DUE:				\$224.80	

CASE: 1:23-CV-02767-ENV-SJB**Client File #** friedner vs. pigri

Plaintiff: REBECCA FRIEDNER, ON BEHALF OF VS Defendant: PIGRI LLC, AND TOMMASO MAZZONI

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1530803	4/27/2023	1530803	PIGRI LLC	\$117.60	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
			Advanced Secretary of State Fee	1 \$40.00	\$40.00
			COPIES	84 \$0.15	\$12.60
1530803	4/27/2023	1530804	TOMMASO MAZZONI	\$65.00	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
CASE AMOUNT DUE:				\$182.60	

CASE: 651025/2023**Client File #** schultz vs. uhr

Plaintiff: SHOSHANA SCHULTZ, PENINA MEYER VS Defendant: MICHAEL UHR, THE IDA MARKUS

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1527965	4/1/2023	1527965	MICHAEL UHR	\$95.00	Over 30 Days
			Out of State	1 \$95.00	\$95.00
CASE AMOUNT DUE:				\$95.00	

CASE: 653422/2022**Client File #** barg vs. aim

Plaintiff: OLEG BARG VS Defendant: DAVID AIM

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1532315	6/21/2023	1532315	DAVID AIM	\$5.10	Current
			Standard Service	0 \$0.00	\$0.00
			COPIES	34 \$0.15	\$5.10
1532315	6/21/2023	1534554	DAVID AIM	\$65.00	Current
			Standard Service	1 \$65.00	\$65.00
CASE AMOUNT DUE:				\$70.10	

Preferred Process Servers Inc.
166-06 24th Road, Whitestone, NY 11357

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Statement Date

06/27/2023

Statement covers unpaid invoices through 06/27/2023.

Invoice #	Invoice Date	Job #	Servee	Amount	Status
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CASE: 1:22-CV-06918-DG-TAM

Client File # hernandez vs. happy street

Plaintiff: AARON HERNANDEZ, ON BEHALF OF VS Defendant: HAPPY STREET LLC, HAPPY STREET

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1531968	5/8/2023	1531968	HAPPY STREET LLC	\$65.00	Over 30 Days
	Standard Service		1	\$65.00	
1531968	5/8/2023	1531971	HAPPY STREET TOO LLC	\$35.00	Over 30 Days
	Second defendant at same		1	\$35.00	
1531968	5/8/2023	1531972	SLOBODAN RADIVOJEVIC (A/K/A BOB	\$35.00	Over 30 Days
	Second defendant at same		1	\$35.00	

CASE AMOUNT DUE:**\$135.00****CASE: 1:23-cv-2397**

Client File # jerez v. fashion poet

Plaintiff: RUTH JEREZ ON BEHALF OF HERSELF VS Defendant: THE FASHION POET LLC AND ADY

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1532860	6/13/2023	1532860	ADY GLUCK-FRANKEL	\$70.10	Current
	Standard Service		1	\$65.00	
	COPIES		34	\$0.15	

CASE AMOUNT DUE:**\$70.10****CASE: 1:22-CV-06048-KAM-VMS**

Client File # almonte vs. bermeo

Plaintiff: COSMELINA ALMONTE, ON BEHALF OF VS Defendant: BERMEO FOOD CORP., NELSON

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528491	3/24/2023	1528491	NELSON BERMEO	\$78.80	Over 30 Days
	Standard Service		1	\$65.00	
	COPIES		92	\$0.15	
1528491	3/24/2023	1528492	ARTURO BERMEO	\$35.00	Over 30 Days
	Second defendant at same		1	\$35.00	

CASE AMOUNT DUE:**\$113.80****CASE: 1:23-CV-00141-ENV-VMS**

Client File # diaz vs. chimi

Plaintiff: ESMERLYN DIAZ, ON BEHALF OF VS Defendant: CHIMI MUNDO AND RESTAURANT

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1534601	6/20/2023	1534601	CHIMI MUNDO AND RESTAURANT CORP.,	\$75.80	Current
	Standard Service		1	\$65.00	
	COPIES		72	\$0.15	
1534601	6/20/2023	1534602	CHIMI MUNDO ON WHEELS, INC.,	\$35.00	Current
	Second defendant at same		1	\$35.00	
1534601	6/20/2023	1534603	MARIA LEONARDO	\$35.00	Current
	Second defendant at same		1	\$35.00	

CASE AMOUNT DUE:**\$145.80**

Preferred Process Servers Inc.
166-06 24th Road, Whitestone, NY 11357

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Statement Date

06/27/2023

Statement covers unpaid invoices through 06/27/2023.

Invoice #	Invoice Date	Job #	Servee	Amount	Status
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CASE: 1:22-cv-07003 ARR-RLM

Client File # perez vs. 66 meat

Plaintiff: ANGEL PEREZ ON BEHALF OF HIMSELF VS Defendant: 66 MEAT CORP ET AL

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1531299	5/5/2023	1531299	50-01 MEAT CORP.	\$136.20	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
			Advanced Secretary of State Fee	1 \$40.00	\$40.00
			COPIES	208 \$0.15	\$31.20
1531299	5/5/2023	1531304	205 MEAT CORP.	\$105.00	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
			Advanced Secretary of State Fee	1 \$40.00	\$40.00
1531299	5/5/2023	1531308	509 MEAT CORP.	\$105.00	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
			Advanced Secretary of State Fee	1 \$40.00	\$40.00
1531299	5/5/2023	1531309	AMEED MUJALLI	\$65.00	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
1530215	4/18/2023	1530215	66 MEAT CORP	\$120.60	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
			Advanced Secretary of State Fee	1 \$40.00	\$40.00
			COPIES	104 \$0.15	\$15.60
1530215	4/18/2023	1530216	MOHAMMED MUJALLI	\$65.00	Over 30 Days
			Standard Service	1 \$65.00	\$65.00

CASE AMOUNT DUE: \$596.80**CASE: 23-CV-02608**

Client File # hernandez vs. pramer

Plaintiff: MARIELA HERNANDEZ VS Defendant: PATRICIA PRAMER (AKA PATRICIA

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1529796	4/28/2023	1529796	PATRICIA PRAMER (AKA PATRICIA MACHADO)	\$68.90	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
			COPIES	26 \$0.15	\$3.90

CASE AMOUNT DUE: \$68.90**CASE: 1:23-CV-02968**

Client File # pepperpot vs. la rosa

Plaintiff: EVIE PEPPERPOT ON BEHALF OF VS Defendant: LA ROSA DEL MONTE EXPRESS INC

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1530360	4/28/2023	1530360	LA ROSA DEL MONTE EXPRESS INC	\$115.35	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
			Advanced Secretary of State Fee	1 \$40.00	\$40.00
			COPIES	69 \$0.15	\$10.35
1530360	4/28/2023	1530361	HIRAM RODRIGUEZ	\$65.00	Over 30 Days
			Standard Service	1 \$65.00	\$65.00

CASE AMOUNT DUE: \$180.35

Preferred Process Servers Inc.

166-06 24th Road, Whitestone, NY 11357

Statement covers unpaid invoices through 06/27/2023.

Statement Date

06/27/2023

Invoice #	Invoice Date	Job #	Servee	Amount	Status
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CASE: 651025/2023**Client File #** schultz vs. uhr

Plaintiff: SHOSHANA SCHULTZ, PENINA MEYER VS Defendant: MICHAEL UHR, THE IDA MARKUS

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1527308	4/1/2023	1527308	MICHAEL UHR	\$195.00	Over 30 Days
	Out of State		1	\$195.00	\$195.00

CASE AMOUNT DUE:**\$195.00****CASE: 1:22-CV-07361-RA****Client File #** diaz vs. a&m tasty

Plaintiff: FELIX DIAZ, ON BEHALF OF HIMSELF VS Defendant: A & M TASTY SNACKS, INC. AHMED

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528554	3/26/2023	1528554	MEDHAT ELSHERBINY	\$65.00	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
1528554	3/26/2023	1528556	A & M TASTY SNACKS, INC	\$35.00	Over 30 Days
	Second defendant at same		1	\$35.00	\$35.00

CASE AMOUNT DUE:**\$100.00****CASE: 1:23-CV-00004-AT****Client File #** holquin vs. quality furniture

Plaintiff: CAMILO HOLGUIN, AND ASTRID COELLO, VS Defendant: QUALITY FURNITURE NY LLC,

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1527327	4/1/2023	1527327	ISSA NASRALLAH	\$99.50	Over 30 Days
	Standard Service - Westchester		1	\$95.00	\$95.00
	COPIES		30	\$0.15	\$4.50
1527327	4/1/2023	1527330	BARGAIN HOUSE BY QUALITY FURNITURE	\$135.00	Over 30 Days
	Standard Service UPSTATE		1	\$135.00	\$135.00

CASE AMOUNT DUE:**\$234.50****CASE: 1:23-cv-00094****Client File #** pichardo vs. jaja

Plaintiff: FRANCIS PICHARDO VS Defendant: JAJA PICKUP AND DROP INC., JAJA

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1529844	4/28/2023	1529844	JAJA REAL ESTATE LLC	\$73.55	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
	COPIES		57	\$0.15	\$8.55
1529844	4/28/2023	1529845	SAKOE JAJA	\$35.00	Over 30 Days
	Second defendant at same		1	\$35.00	\$35.00
1529844	4/28/2023	1530770	JAJA REAL ESTATE LLC	\$105.00	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
	Advanced Secretary of State Fee		1	\$40.00	\$40.00

CASE AMOUNT DUE:**\$213.55**

Preferred Process Servers Inc.

166-06 24th Road, Whitestone, NY 11357

Statement Date

06/27/2023

Statement covers unpaid invoices through 06/27/2023.

Invoice #	Invoice Date	Job #	Servee	Amount	Status
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CASE: 1:22-CV-05449-DG-TAM

Client File # ward vs. empire

Plaintiff: JOSHUA WARD, ON BEHALF OF HIMSELF VS Defendant: EMPIRE SECURITY & PROTECTION,

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528384	6/7/2023	1528384	EMPIRE SECURITY & PROTECTION, LLC,	\$80.75	Current
			Standard Service	1 \$65.00	
			COPIES	105 \$0.15	
1528384	6/7/2023	1528385	EMPIRE SECURITY CONSULTANTS, CORP.,	\$65.00	Current
			Standard Service	1 \$65.00	
1528384	6/7/2023	1528386	JOHN GALASSO	\$35.00	Current
			Second defendant at same	1 \$35.00	

CASE AMOUNT DUE:**\$180.75****CASE: 22-CV-06918**

Client File # hernandez vs. happy street

Plaintiff: AARON HERNANDEZ ON BEHALF OF VS Defendant: HAPPY STREET LLC ET AL

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528549	3/22/2023	1528549	SLOBODAN RADIVOJEVIC (A/K/A BOB	\$74.45	Over 30 Days
			Standard Service	1 \$65.00	
			COPIES	63 \$0.15	
1528549	3/22/2023	1528550	HAPPY STREET TOO LLC	\$35.00	Over 30 Days
			Second defendant at same	1 \$35.00	

CASE AMOUNT DUE:**\$109.45****CASE: 1:22-CV-04677-PKC-MMH**

Client File # diaspora vs. columbus

Plaintiff: DIA DIASPORA, ON BEHALF OF HERSELF VS Defendant: COLUMBUS ALE HOUSE INC., TOV

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1531185	4/26/2023	1531185	TOV LUTZER	\$72.65	Over 30 Days
			Standard Service	1 \$65.00	
			COPIES	51 \$0.15	
1531185	4/26/2023	1531188	COLUMBUS ALE HOUSE INC., A/K/A THE	\$35.00	Over 30 Days
			Second defendant at same	1 \$35.00	

CASE AMOUNT DUE:**\$107.65****CASE: 1:23-CV-2395**

Client File # hinson vs. tammys

Plaintiff: CELIA HINSON ON BEHALF OF HERSELF VS Defendant: TAMMY'S NAIL UTOPIA LLC AND

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1529780	4/28/2023	1529780	TAMMY'S NAIL UTOPIA LLC	\$117.00	Over 30 Days
			Standard Service	1 \$65.00	
			Advanced Secretary of State Fee	1 \$40.00	
			COPIES	80 \$0.15	
1529780	4/28/2023	1529781	TAMARA OLLIVIERRE	\$65.00	Over 30 Days
			Standard Service	1 \$65.00	

CASE AMOUNT DUE:**\$182.00**

Preferred Process Servers Inc.

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Statement Date

166-06 24th Road, Whitestone, NY 11357

06/27/2023

Statement covers unpaid invoices through 06/27/2023.

Invoice #	Invoice Date	Job #	Servee	Amount	Status
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CASE: 1:23-CV-00004-AT

Client File # holquin vs. quality

Plaintiff: CAMILO HOLGUIN, AND ASTRID COELLO, VS Defendant: QUALITY FURNITURE NY LLC,

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1531289	5/4/2023	1531289	ISSA NASRALLAH	\$144.30	Over 30 Days
			Standard Service	1	\$135.00
			COPIES	62	\$0.15
					\$135.00
					\$9.30

CASE AMOUNT DUE:**\$144.30****CASE: 1:23-CV-02028-RPK-TAM**

Client File # blanco vs. winstar

Plaintiff: IRVING BLANCO, KEVIN GREGORIO VS Defendant: WINSTAR SERVICE INC., KINGSLAND

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528944	4/1/2023	1528944	THOMAS LIN	\$80.00	Over 30 Days
			Standard Service	1	\$65.00
			COPIES	100	\$0.15
					\$65.00
					\$15.00
1528944	4/1/2023	1528945	WINSTAR SERVICE INC.,	\$105.00	Over 30 Days
			Standard Service	1	\$65.00
			Advanced Secretary of State Fee	1	\$40.00
					\$40.00

CASE AMOUNT DUE:**\$185.00****CASE: 1:22-CV-10500-CM**

Client File # altamirano vs. 127

Plaintiff: JAIME ALTAMIRANO ON BEHALF OF VS Defendant: 127 FOURTH AVENUE RESTAURANT

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1529592	5/11/2023	1529592	127 FOURTH AVENUE RESTAURANT LLC	\$117.60	Over 30 Days
			Standard Service	1	\$65.00
			Advanced Secretary of State Fee	1	\$40.00
			COPIES	84	\$0.15
					\$12.60
1529592	5/11/2023	1529593	NAPHTALY ABENAIM	\$65.00	Over 30 Days
			Standard Service	1	\$65.00

CASE AMOUNT DUE:**\$182.60****CASE: 1:22-CV-06918-DG-TAM**

Client File # hernandez vs. happy street

Plaintiff: AARON HERNANDEZ, on behalf of himself VS Defendant: HAPPY STREET LLC, HAPPY STREET

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1529340	5/16/2023	1529340	SLOBODAN RADIVOJEVIC (A/K/A BOB	\$201.30	Over 30 Days
			Out of State	1	\$195.00
			COPIES	42	\$0.15
					\$6.30
1529340	5/16/2023	1529341	HAPPY STREET TOO LLC	\$75.00	Over 30 Days
			Second defendant at same	1	\$75.00
					\$75.00
1529340	5/16/2023	1530007	SLOBODAN RADIVOJEVIC (A/K/A BOB	\$195.00	Over 30 Days
			Out of State	1	\$195.00
					\$195.00
1529340	5/16/2023	1530008	HAPPY STREET TOO LLC	\$75.00	Over 30 Days
			Second defendant at same	1	\$75.00
					\$75.00

CASE AMOUNT DUE:**\$546.30**

Preferred Process Servers Inc.

166-06 24th Road, Whitestone, NY 11357

Statement covers unpaid invoices through 06/27/2023.

Statement Date

06/27/2023

Invoice #	Invoice Date	Job #	Servee	Amount	Status
CASE: 23-CV-04291-AT			Client File # garcia v. s&d security		
Plaintiff: JORGE GARCIA, ON BEHALF OF			VS Defendant: S&D SECURITY AND DATA INC.,		
Invoice #	Invoice Date	Job #	Servee	Amount	Status
1533344	6/5/2023	1533344	S&D SECURITY AND DATA INC.	\$13.20	Current
			Standard Service	1 \$0.00	\$0.00
			COPIES	88 \$0.15	\$13.20
1533344	6/5/2023	1533345	SHAY AMIR	\$65.00	Current
			Standard Service	1 \$65.00	\$65.00
CASE AMOUNT DUE:				\$78.20	

CASE: 1:23-cv-3340 BMC			Client File #		
Plaintiff: RAMON DIAZ, ON BEHALF OF HIMSELF			VS Defendant: G.F. ENTERPRISES LLC, GFE		
Invoice #	Invoice Date	Job #	Servee	Amount	Status
1533724	6/13/2023	1533724	GEORGE FELLOWS	\$74.00	Current
			COPIES	60 \$0.15	\$9.00
			Standard Service	1 \$65.00	\$65.00
1533724	6/13/2023	1533725	GFE NOSTRAND AVENUE LLC	\$105.00	Current
			Advanced Secretary of State Fee	1 \$40.00	\$40.00
			Standard Service	1 \$65.00	\$65.00
CASE AMOUNT DUE:				\$179.00	

CASE: 1:23-CV-00004-AT			Client File # holquin vs. furniture ny llc		
Plaintiff: CAMILO HOLGUIN, AND ASTRID COELLO,			VS Defendant: QUALITY FURNITURE NY LLC,		
Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528687	3/27/2023	1528687	BARGAIN HOUSE BY QUALITY FURNITURE NY	\$108.95	Over 30 Days
			Standard Service - Westchester	1 \$95.00	\$95.00
			COPIES	93 \$0.15	\$13.95
1528687	3/27/2023	1528689	ISSA NASRALLAH	\$55.00	Over 30 Days
			Second defendant at same	1 \$55.00	\$55.00
1528687	3/27/2023	1528691	BARGAIN HOUSE BY QUALITY FURNITURE NY	\$105.00	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
			Advanced Secretary of State Fee	1 \$40.00	\$40.00
CASE AMOUNT DUE:				\$268.95	

CASE: 1:22-CV-07241			Client File #		
Plaintiff: JOSE MARIA TORRES, ON BEHALF OF			VS Defendant: MEAT MARKET JAZMIN II CORP.,		
Invoice #	Invoice Date	Job #	Servee	Amount	Status
1530225	4/12/2023	1530225	GUADALUPE TORRES	\$65.00	Over 30 Days
			Standard Service	1 \$65.00	\$65.00
1530225	4/12/2023	1530226	VELEN TORRES	\$35.00	Over 30 Days
			Second defendant at same	1 \$35.00	\$35.00
CASE AMOUNT DUE:				\$100.00	

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166-06 24th Road, Whitestone, NY 11357

Statement covers unpaid invoices through 06/27/2023.

Statement Date

06/27/2023

Invoice #	Invoice Date	Job #	Servee	Amount	Status
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CASE: 1:22-CV-07064-KAM-MMH**Client File #** zabrodin vs. silk 222

Plaintiff: DAMIAN ZABRODIN, AND IMRAN

VS

Defendant: SILK 222, INC. AND KHURSHED

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1527223	4/1/2023	1527223	KHURSHED KURBANOV	\$72.20	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
	COPIES		48	\$0.15	\$7.20

CASE AMOUNT DUE:**\$72.20****CASE: 1:23-CV-02763****Client File #** farias vs. rainbow

Plaintiff: YURI PEREZ FARIAS ON BEHALF OF

VS

Defendant: RAINBOW CLEANING SERVICE LLC,

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1530587	4/28/2023	1530587	RAINBOW CLEANING SERVICE LLC	\$115.80	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
	Advanced Secretary of State Fee		1	\$40.00	\$40.00
	COPIES		72	\$0.15	\$10.80
1530587	4/28/2023	1530589	ANDRII GURSKYI	\$65.00	Over 30 Days
	Standard Service		1	\$65.00	\$65.00

CASE AMOUNT DUE:**\$180.80****CASE: 1:22-CV-07358-BMC****Client File #** rojas vs. rojas

Plaintiff: FABIAN ROJAS, ON BEHALF OF HIMSELF

VS

Defendant: JEFF YANZA-ROJAS

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1527321	4/1/2023	1527321	JEFF YANZA-ROJAS	\$179.50	Over 30 Days
	COPIES		30	\$0.15	\$4.50
	Rush Service		1	\$175.00	\$175.00

CASE AMOUNT DUE:**\$179.50****CASE: 1:22-CV-04730-DLI-SJB****Client File #** dominguez vs. 4 giron

Plaintiff: LEIDIANA DOMINGUEZ AND RAUL SOSA,

VS

Defendant: 4 GIRON CONSTRUCTION INC.,

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1531192	5/5/2023	1531192	ROSALINA GUARDADO	\$75.35	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
	COPIES		69	\$0.15	\$10.35
1531192	5/5/2023	1531193	4 GIRON CONSTRUCTION INC.,	\$105.00	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
	Advanced Secretary of State Fee		1	\$40.00	\$40.00

CASE AMOUNT DUE:**\$180.35****CASE: 1:22-cv-07227 DLI-JRC****Client File #** holder v. g&a

Plaintiff: SIR RICHMOND HOLDER, ON BEHALF OF

VS

Defendant: G&A FLAGGERS LLC & CRYSTAL T.

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1534077	6/26/2023	1534077	CRYSTAL T. GOMEZ	\$71.00	Current
	Standard Service		1	\$65.00	\$65.00
	COPIES		40	\$0.15	\$6.00

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166-06 24th Road, Whitestone, NY 11357

Statement covers unpaid invoices through 06/27/2023.

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Invoice #	Invoice Date	Job #	Servee	Amount	Status
1534077	6/26/2023	1534944	CRYSTAL T. GOMEZ	\$65.00	Current
	Standard Service		1	\$65.00	\$65.00

CASE AMOUNT DUE: **\$136.00**

CASE: 1:23-cv-00193-KPF

Client File # perez v. martino

Plaintiff: WILBURT PEREZ, ON BEHALF OF

VS

Defendant: MICHAEL J. MARTINO & JONAS

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1533398	6/7/2023	1533398	MICHAEL J. MARTINO	\$103.10	Current
	Standard Service - Westchester		1	\$95.00	\$95.00
	COPIES		54	\$0.15	\$8.10
1533398	6/7/2023	1533399	JONAS BRONCK HOUSING CO. INC.	\$55.00	Current
	Second defendant at same		1	\$55.00	\$55.00

CASE AMOUNT DUE: **\$158.10**

CASE: 1:22-CV-06918-DG-TAM

Client File # hernandez vs. happy

Plaintiff: AARON HERNANDEZ, ON BEHALF OF

VS

Defendant: HAPPY STREET LLC, HAPPY STREET

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1531290	5/11/2023	1531290	HAPPY STREET LLC	\$77.60	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
	COPIES		84	\$0.15	\$12.60
1531290	5/11/2023	1531292	HAPPY STREET TOO LLC	\$35.00	Over 30 Days
	Second defendant at same		1	\$35.00	\$35.00
1531290	5/11/2023	1531293	SLOBODAN RADIVOJEVIC (A/K/A BOB	\$35.00	Over 30 Days
	Second defendant at same		1	\$35.00	\$35.00

CASE AMOUNT DUE: **\$147.60**

CASE: 23-CV-00193

Client File # perez vs. martino

Plaintiff: WILBURT PEREZ ON BEHALF OF

VS

Defendant: MICHAEL J. MARTINO AND JONAS

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1529969	4/13/2023	1529969	MICHAEL J. MARTINO	\$73.10	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
	COPIES		54	\$0.15	\$8.10
1529969	4/13/2023	1529970	JONAS BRONCK HOUSING COMPANY INC	\$105.00	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
	Advanced Secretary of State Fee		1	\$40.00	\$40.00

CASE AMOUNT DUE: **\$178.10**

CASE: 1:22-CV-09685-KPF

Client File # aguilar vs. carben

Plaintiff: FRANCISCO LANAU AGUILAR, ON

VS

Defendant: CARBEN CONSTRUCTION INC.,

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1529221	4/11/2023	1529221	RONALD BROWNING	\$195.00	Over 30 Days
	Out of State		1	\$195.00	\$195.00

CASE AMOUNT DUE: **\$195.00**

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166-06 24th Road, Whitestone, NY 11357

Statement covers unpaid invoices through 06/27/2023.

Statement Date

06/27/2023

Invoice #	Invoice Date	Job #	Servee	Amount	Status
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CASE: 1:23-CV-01674-EK-RER**Client File #** guevara vs. liquid fba

Plaintiff: ANGEL GUEVARA, ARACELI MENDOZA, VS Defendant: LIQUID FBA GOLD LLC, EL SALADA

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528483	3/22/2023	1528483	SIMON ROFFE	\$65.00	Over 30 Days
	Standard Service		1	\$65.00	\$65.00

CASE AMOUNT DUE:**\$65.00****CASE: 651249/2023****Client File #** nuvo vs pandohie

Plaintiff: NUVO NY LLC VS Defendant: CHRISTINE PANDOHIE

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528372	3/22/2023	1528372	CHRISTINE PANDOHIE	\$65.00	Over 30 Days
	Standard Service		1	\$65.00	\$65.00

CASE AMOUNT DUE:**\$65.00****CASE: 1:23-cv-01686-CBA-MMH****Client File #** perdomo v. safaa

Plaintiff: MIGUEL PERDOMO, ON BEHALF OF VS Defendant: SAFAA IMPORT, INC., AND SAFAA

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1533515	5/29/2023	1533515	SAFAA AHMED	\$69.50	Current
	COPIES		30	\$0.15	\$4.50
	Standard Service		1	\$65.00	\$65.00

CASE AMOUNT DUE:**\$69.50****CASE: 1:22-CV-08439-JPC****Client File #** michele vs. amaya

Plaintiff: ALESSIA DI MICHELE, ON BEHALF OF VS Defendant: AMAYA PARTNERS LLC, AND KUNAL

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1533207	6/21/2023	1533207	AMAYA PARTNERS LLC	\$74.45	Current
	Standard Service		1	\$65.00	\$65.00
	COPIES		63	\$0.15	\$9.45
1533207	6/21/2023	1533208	KUNAL PASAWALA	\$35.00	Current
	Second defendant at same		1	\$35.00	\$35.00
1533207	6/21/2023	1534128	AMAYA PARTNERS LLC	\$195.00	Current
	OUT OF STATE		1	\$195.00	\$195.00
1533207	6/21/2023	1534133	KUNAL PASAWALA	\$95.00	Current
	Second defendant at same		1	\$95.00	\$95.00

CASE AMOUNT DUE:**\$399.45****CASE: 1:23-CV-03694-VEC****Client File #** smith vs. proguard

Plaintiff: AARON SMITH, ON BEHALF OF HIMSELF VS Defendant: PROGUARD PROTECTION INC.,

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1532032	5/26/2023	1532032	PROGUARD PROTECTION INC.,	\$105.00	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
	Advanced Secretary of State Fee		1	\$40.00	\$40.00

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166-06 24th Road, Whitestone, NY 11357

Statement covers unpaid invoices through 06/27/2023.

Statement Date

06/27/2023

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1532032	5/26/2023	1532033	ROBERT HALL	\$65.00	Over 30 Days
	Standard Service		1	\$65.00	\$65.00

CASE AMOUNT DUE:**\$170.00****CASE: 1:23-cv-03837-BMC****Client File #**

Plaintiff: PORSCHA BRAUN, ON BEHALF OF

VS

Defendant: HEIGHTS ADVISORS LLC, HEIGHTS

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1533726	6/13/2023	1533726	JOANA NEWBOLD	\$76.40	Current
	COPIES		76	\$0.15	\$11.40
	Standard Service		1	\$65.00	\$65.00
1533726	6/13/2023	1533727	HEIGHTS REALTY ADVISORS LLC	\$105.00	Current
	Advanced Secretary of State Fee		1	\$40.00	\$40.00
	Standard Service		1	\$65.00	\$65.00

CASE AMOUNT DUE:**\$181.40****CASE: 1:23-CV-03339-RPK-RML****Client File #** sipko vs. kocan

Plaintiff: JURAJ SIPKO, ON BEHALF OF HIMSELF

VS

Defendant: NORBERT KOCAN

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1532028	5/16/2023	1532028	NORBERT KOCAN	\$65.00	Over 30 Days
	Standard Service		1	\$65.00	\$65.00

CASE AMOUNT DUE:**\$65.00****CASE: 1:22-CV-06010-LDH-CLP****Client File #** jones vs. mega home

Plaintiff: LEROY JONES, ON BEHALF OF HIMSELF

VS

Defendant: MEGA HOME & LINEN, INC., AND

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1532138	5/17/2023	1532138	MEGA HOME & LINEN, INC.,	\$75.80	Over 30 Days
	Standard Service		1	\$65.00	\$65.00
	COPIES		72	\$0.15	\$10.80
1532138	5/17/2023	1532139	SHAUN ZAKARIA	\$35.00	Over 30 Days
	Second defendant at same		1	\$35.00	\$35.00

CASE AMOUNT DUE:**\$110.80****CASE: 1:22-CV-10581****Client File #** nieves vs. vanderleigh

Plaintiff: EDUARDO NIEVES, AND VERONICA

VS

Defendant: VANDERLEIGH PROPERTIES, LLC, ET

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528933	3/27/2023	1528933	HENRY MOSES JR (AKA SKIP MOSES)	\$120.20	Over 30 Days
	Standard Service - Westchester		1	\$95.00	\$95.00
	COPIES		168	\$0.15	\$25.20
1528933	3/27/2023	1528934	ROBERT MOSES	\$55.00	Over 30 Days
	Second defendant at same		1	\$55.00	\$55.00
1528933	3/27/2023	1528935	KELVIN TREVINO	\$55.00	Over 30 Days
	Second defendant at same		1	\$55.00	\$55.00

CASE AMOUNT DUE:**\$230.20**

Preferred Process Servers Inc.

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Statement Date

166-06 24th Road, Whitestone, NY 11357

06/27/2023

Statement covers unpaid invoices through 06/27/2023.

Invoice #	Invoice Date	Job #	Servee	Amount	Status
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CASE: 1:23-cv-04298-JLR

Client File # nguyen v. pho

Plaintiff: HUNG NGUYEN, ON BEHALF OF

VS Defendant: PHO VIETNAM 87 CORPORATION, PHO

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1533360	6/12/2023	1533360	NANCY HUYNH	\$78.20	Current
			Standard Service	1 \$65.00	
			COPIES	88 \$0.15	
1533360	6/12/2023	1533362	PHO VIETNAM 87 CORPORATION	\$105.00	Current
			Advanced Secretary of State Fee	1 \$40.00	
			Standard Service	1 \$65.00	

CASE AMOUNT DUE:**\$183.20****CASE: 1:23-CV-01680-RPK-MMH**

Client File # lozado vs. centro glass

Plaintiff: EMANUEL BERMEO LOZADO, AND

VS Defendant: CENTRO GLASS CORP., AND VICTOR

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528147	4/28/2023	1528147	CENTRO GLASS CORP.	\$117.00	Over 30 Days
			Standard Service	1 \$65.00	
			Advanced Secretary of State Fee	1 \$40.00	
			COPIES	80 \$0.15	
1528147	4/28/2023	1528148	VICTOR ELIAS BERMEO GUZMAN	\$65.00	Over 30 Days
			Standard Service	1 \$65.00	

CASE AMOUNT DUE:**\$182.00****CASE: 1:22-CV-08439**

Client File # di michele vs. amaya

Plaintiff: ALESSIA DI MICHELE ON BEHALF OF

VS Defendant: AMAYA PARTNERS LLC AND KUNAL

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528705	4/12/2023	1528705	AMAYA PARTNERS LLC	\$195.00	Over 30 Days
			Out of State	1 \$195.00	
1528705	4/12/2023	1528706	KUNAL PASAWALA	\$95.00	Over 30 Days
			Second defendant at same	1 \$95.00	

CASE AMOUNT DUE:**\$290.00****CASE: 22-cv-7560**

Client File # lunnon vs. rigolo

Plaintiff: BRIAN LUNNON ON BEHALF OF HIMSELF

VS Defendant: RIGOLO PRODUCTIONS LLC AND RICK

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528917	4/1/2023	1528917	RICK ROSA	\$180.70	Over 30 Days
			Rush Service	1 \$175.00	
			COPIES	38 \$0.15	

CASE AMOUNT DUE:**\$180.70**

Preferred Process Servers Inc.

315

Statement Date

166-06 24th Road, Whitestone, NY 11357

06/27/2023

Statement covers unpaid invoices through 06/27/2023.

Invoice #	Invoice Date	Job #	Servee	Amount	Status
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CASE: 1:22-CV-07197-PAE-SLC**Client File #** nochimson vs. oasis

Plaintiff: DEBRA NOCHIMSON, on behalf of herself VS Defendant: OASIS LUXE MANAGEMENT & CO.

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1531084	6/16/2023	1531084	MICHAEL G. MEMON	\$195.00	Current
	Out of State		1	\$195.00	
1531084	6/16/2023	1534178	MICHAEL G. MEMON	\$195.00	Current
	OUT OF STATE		1	\$195.00	

CASE AMOUNT DUE:	\$390.00
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TOTAL CHARGES:	\$9,953.55
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TOTAL PAYMENTS:

TOTAL AMOUNT DUE:	\$9,953.55
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PREFERRED PROCESS SERVERS INC.

166-06 24th Road, Whitestone, NY 11357

Phone 718-362-4890 -- FAX 718-352-0400

info@ppservers.com

Due By: 06/07/2023

Invoice Date: 5/8/2023

Invoice #: 1531968

Attn:

LEVIN EPSTEIN & ASSOCIATES PC
60 EAST 42ND ST., STE#4700
NEW YORK, NY 10165**TOTAL INVOICE AMOUNT DUE****\$135.00**

Job #: 1531968 Your #: hernandez vs. happy street
Plaintiff: AARON HERNANDEZ, ON BEHALF OF HIMSELF AND
Defendant: HAPPY STREET LLC, HAPPY STREET TOO LLC, AND
Index Number 1:22-CV-06918-DG-TAM
Documents: SUMMONS IN A CIVIL ACTION AND COMPLAINT, CIVIL

Recipient: HAPPY STREET LLC Date Received: 5/3/2023
Person Served: John Doe, REFUSED NAME Completed: 5/8/2023
924 COLUMBUS AVENUE, NEW YORK, NY 10025

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
Job Total Due =			\$65.00

Job #: 1531971 Your #: hernandez vs. happy street
Plaintiff: AARON HERNANDEZ, ON BEHALF OF HIMSELF AND
Defendant: HAPPY STREET LLC, HAPPY STREET TOO LLC, AND
Index Number 1:22-CV-06918-DG-TAM
Documents: SUMMONS IN A CIVIL ACTION AND COMPLAINT, CIVIL

Recipient: HAPPY STREET TOO LLC Date Received: 5/3/2023
Person Served: John Doe, REFUSED NAME Completed: 5/8/2023
924 COLUMBUS AVENUE, NEW YORK, NY 10025

Description	Qty	Fee	Total Fee
Second defendant at same address	1	\$35.00	\$35.00
Job Total Due =			\$35.00

Job #: 1531972 Your #: hernandez vs. happy street
Plaintiff: AARON HERNANDEZ, ON BEHALF OF HIMSELF AND
Defendant: HAPPY STREET LLC, HAPPY STREET TOO LLC, AND
Index Number 1:22-CV-06918-DG-TAM
Documents: SUMMONS IN A CIVIL ACTION AND COMPLAINT, CIVIL

Recipient: SLOBODAN RADIVOJEVIC Date Received: 5/3/2023
Person Served: John Doe, REFUSED NAME Completed: 5/8/2023
924 COLUMBUS AVENUE, NEW YORK, NY 10025

Description	Qty	Fee	Total Fee
Second defendant at same address	1	\$35.00	\$35.00
Job Total Due =			\$35.00

PREFERRED PROCESS SERVERS INC.

166-06 24th Road, Whitestone, NY 11357

Phone 718-362-4890 -- FAX 718-352-0400

info@ppservers.com

Invoice For: LEVIN EPSTEIN & ASSOCIATES PC

TOTAL INVOICE CHARGES:	\$135.00
TOTAL INVOICE PAYMENTS:	
TOTAL INVOICE AMOUNT DUE:	\$135.00

PREFERRED PROCESS SERVERS INC.

166-06 24th Road, Whitestone, NY 11357

Phone 718-362-4890 -- FAX 718-352-0400
info@ppservers.com**Due By: 06/10/2023**

Invoice Date: 5/11/2023

Invoice #: 1531290

Attn:

LEVIN EPSTEIN & ASSOCIATES PC
60 EAST 42ND ST., STE#4700
NEW YORK, NY 10165**TOTAL INVOICE AMOUNT DUE****\$147.60**

Job #: 1531290 Your #: hernandez vs. happy
Plaintiff: AARON HERNANDEZ, ON BEHALF OF HIMSELF AND
Defendant: HAPPY STREET LLC, HAPPY STREET TOO LLC, AND
Index Number 1:22-CV-06918-DG-TAM
Documents: SUMMONS IN A CIVIL ACTION AND COMPLAINT, CIVIL

Recipient: HAPPY STREET LLC
Person Served: Tony Doe
Date Received: 4/25/2023
Completed: 5/5/2023
924 COLUMBUS AVENUE, NEW YORK, NY 10025

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
COPIES	84	\$0.15	\$12.60
Job Total Due =			\$77.60

Job #: 1531292 Your #: hernandez vs. happy
Plaintiff: AARON HERNANDEZ, ON BEHALF OF HIMSELF AND
Defendant: HAPPY STREET LLC, HAPPY STREET TOO LLC, AND
Index Number 1:22-CV-06918-DG-TAM
Documents: SUMMONS IN A CIVIL ACTION AND COMPLAINT, CIVIL

Recipient: HAPPY STREET TOO LLC
Person Served: Tony Doe
Date Received: 4/25/2023
Completed: 5/5/2023
924 COLUMBUS AVENUE, NEW YORK, NY 10025

Description	Qty	Fee	Total Fee
Second defendant at same address	1	\$35.00	\$35.00
Job Total Due =			\$35.00

Job #: 1531293 Your #: hernandez vs. happy
Plaintiff: AARON HERNANDEZ, ON BEHALF OF HIMSELF AND
Defendant: HAPPY STREET LLC, HAPPY STREET TOO LLC, AND
Index Number 1:22-CV-06918-DG-TAM
Documents: SUMMONS IN A CIVIL ACTION AND COMPLAINT, CIVIL

Recipient: SLOBODAN RADIVOJEVIC
Person Served: Tony Doe
Date Received: 4/25/2023
Completed: 5/5/2023
924 COLUMBUS AVENUE, NEW YORK, NY 10025

Description	Qty	Fee	Total Fee
Second defendant at same address	1	\$35.00	\$35.00
Job Total Due =			\$35.00

PREFERRED PROCESS SERVERS INC. # 319

166-06 24th Road, Whitestone, NY 11357

Phone 718-362-4890 -- FAX 718-352-0400

info@ppservers.com

Invoice For: LEVIN EPSTEIN & ASSOCIATES PC

TOTAL INVOICE CHARGES:	\$147.60
TOTAL INVOICE PAYMENTS:	
TOTAL INVOICE AMOUNT DUE:	\$147.60

Preferred Process Servers Inc.

166-06 24th Road, Whitestone, NY 11357

Statement covers unpaid invoices through 06/27/2023.

Statement Date

06/27/2023

Invoice #	Invoice Date	Job #	Servee	Amount	Status
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CASE: 1:23-CV-00004-AT**Client File #** holquin vs. quality

Plaintiff: CAMILO HOLGUIN, AND ASTRID COELLO, VS Defendant: QUALITY FURNITURE NY LLC,

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1531289	5/4/2023	1531289	ISSA NASRALLAH	\$144.30	Over 30 Days
			Standard Service	1	\$135.00
			COPIES	62	\$0.15
				\$135.00	
				\$9.30	

CASE AMOUNT DUE:**\$144.30****CASE: 1:23-CV-02028-RPK-TAM****Client File #** blanco vs. winstar

Plaintiff: IRVING BLANCO, KEVIN GREGORIO VS Defendant: WINSTAR SERVICE INC., KINGSLAND

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1528944	4/1/2023	1528944	THOMAS LIN	\$80.00	Over 30 Days
			Standard Service	1	\$65.00
			COPIES	100	\$0.15
				\$65.00	
				\$15.00	
1528944	4/1/2023	1528945	WINSTAR SERVICE INC.,	\$105.00	Over 30 Days
			Standard Service	1	\$65.00
			Advanced Secretary of State Fee	1	\$40.00
				\$40.00	

CASE AMOUNT DUE:**\$185.00****CASE: 1:22-CV-10500-CM****Client File #** altamirano vs. 127

Plaintiff: JAIME ALTAMIRANO ON BEHALF OF VS Defendant: 127 FOURTH AVENUE RESTAURANT

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1529592	5/11/2023	1529592	127 FOURTH AVENUE RESTAURANT LLC	\$117.60	Over 30 Days
			Standard Service	1	\$65.00
			Advanced Secretary of State Fee	1	\$40.00
			COPIES	84	\$0.15
				\$12.60	
1529592	5/11/2023	1529593	NAPHTALY ABENAIM	\$65.00	Over 30 Days
			Standard Service	1	\$65.00

CASE AMOUNT DUE:**\$182.60****CASE: 1:22-CV-06918-DG-TAM****Client File #** hernandez vs. happy street

Plaintiff: AARON HERNANDEZ, on behalf of himself VS Defendant: HAPPY STREET LLC, HAPPY STREET

Invoice #	Invoice Date	Job #	Servee	Amount	Status
1529340	5/16/2023	1529340	SLOBODAN RADIVOJEVIC (A/K/A BOB)	\$201.30	Over 30 Days
			Out of State	1	\$195.00
			COPIES	42	\$0.15
				\$195.00	
				\$6.30	
1529340	5/16/2023	1529341	HAPPY STREET TOO LLC	\$75.00	Over 30 Days
			Second defendant at same	1	\$75.00
				\$75.00	
1529340	5/16/2023	1530007	SLOBODAN RADIVOJEVIC (A/K/A BOB)	\$195.00	Over 30 Days
			Out of State	1	\$195.00
				\$195.00	
1529340	5/16/2023	1530008	HAPPY STREET TOO LLC	\$75.00	Over 30 Days
			Second defendant at same	1	\$75.00
				\$75.00	

CASE AMOUNT DUE:**\$546.30**

Robert J. Kheel
140 Riverside Drive
New York, NY 10024

By PDF

August 23, 2024

Jason Mizrahi, Esq.
Levin-Epstein & Associates, P.C.
60 East 42nd Street, Suite 4700
New York, NY 10165

Emanuel Kataev, Esq
Milman Labuda Law Group PLLC
3000 Marcus Avenue, Suite 3W8
Lake Success, NY 11042-1073

Re : **Hernandez v. Happy Street LLC et al 22-cv-06918-DG**

Dear Counsel:

It was a pleasure working with you both. I regret that we were unable to reach a settlement despite everyone's efforts.

Pursuant to our engagement letter I am enclosing a statement for \$850 representing the 5 hours we spent at the mediation. This includes \$600 for the first 4 hours and \$250 an hour for the final one. Each of the parties is responsible for one half or \$\$425.

If there are any questions, please feel free to ask. All the best to each of you and your respective clients.

Very Truly Yours,



Robert J. Kheel

Enclosure

Invoice

August 23, 2024
Robert J. Kheel
140 Riverside Drive
New York, NY 10024

To: Jason Mizrahi, Esq and Emanuel Kataev, Esq

For Professional Services rendered as mediator in the matter of the mediation of **Hernandez v. Happy Street LLC et al 22-cv-06918-DG**

Total Due	\$850
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(\$600 for the first four hours \$250 for the subsequent 1 hour)

Share of Fees owed by each party

Plaintiffs	\$425
Defendants	\$425

